## INVOICE



WPBF 3970 RCA Boulevard Suite 7007 Palm Beach Gardens

Palm Beach Gardens, FL 33410

Main: (561)694-2525 Billing: (407)389-7661

www.thewpbfchannel.com

Billing Address:

AL Media LC Attention: Accounts Payable 222 West Ontario Street Suite 600

Chicago, IL 60654

Send Payment To:

WPBF PO Box 26885

Lehigh Valley, PA 18002-6885

Invoice #	Invoice Date	Invoice Month	Invoice Period
1522391-2	10/02/16	October 2016	09/26/16 - 09/30/16

Property	Account Executive	Sales Office	Sales Region
WPBF	Rob Obringer	HRP - Chicago	National

Advertiser	Product	Estimate Number
Perkins/D/Congress	PERKINS/EST:5169	5169

Flight Dates 09/12/16 - 09/30/16	Order # 1522391	Alt Order # 08366324
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		

Agency Code	Advertiser Code	Product 1/2
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Start Da	ite End Date	Description	1	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
				111-11:35PM	-TWTF	:30	1	\$700.00	NM		
Weeks:	Start Date 09/26/16		MTWTFSS -TWTF	Spots/Week 1	<u>Rate</u> \$700.00						
ots: #	Ch Day A	r Date Air T	ime Descript	<u>ion</u>	Start/End Time	Leng	h Ad-ID			Rate	<u>Type</u>
1 \	WPBF W 09	9/28/16 11:33	3 PM Tu-F WF	PBF News 25 @ 11F	PM 11-11:35PM	:3	O PERK0930H			\$700.00	NM
	07 09/27/10 Class of Weeks:	07 09/27/16 09/30/16 Class of Time - Pre-em Weeks: Start Date 09/26/16 cots: # Ch Day Ai	07 09/27/16 09/30/16 Tu-F WPB Class of Time - Pre-emptible with notice Weeks: <u>Start Date</u> <u>End Date</u> 09/26/16 10/02/16 Dots: <u># Ch</u> <u>Day Air Date</u> Air T	07 09/27/16 09/30/16 Tu-F WPBF News 25 @ Class of Time - Pre-emptible with notice  Weeks: Start Date End Date MTWTFSS 09/26/16 10/02/16 -TWTF Dots: # Ch Day Air Date Air Time Description	17 09/27/16	17 09/27/16	17 09/27/16	Start Date   End Date   Description   Start/End Time   MTWTFSS   Length   Week	Start Date   End Date   Description   Start/End Time   MTWTFSS   Length   Week   Rate	17 09/27/16	Start Date   End Date   Description   Start/End Time   MTWTFSS   Length   Week   Rate   Type

Total Spots 1

**Payment Terms 30 Days** 

Gross Total

Agency Commission \$105.00

\$700.00

Net Amount Due \$595.00

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are